

# State of Arizona



## Campaign Finance Report

**TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC**  
**Committee #: 1296**

**Treasurer: CRITCHLEY, JAMES E, JR**  
**2264 E Benson Hwy, Tucson, AZ 85714**  
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### 1998 January 31st Report

**Election Cycle:** 1997-1998  
**Date Filed:** February 2, 1998  
**Reporting Period:** November 26, 1996-December 31, 1997

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$31,372.94
Total Cash Disbursements this Reporting Period:	\$12,812.81
Cash Balance at End of Reporting Period:	\$18,560.13

Report ID: 4004

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$22,789.20	\$0.00	\$22,789.20	\$22,789.20
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$196.35	\$0.00	\$196.35	\$196.35
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$8,387.39	\$0.00	\$8,387.39	\$8,387.39
<b>Total Income</b>		\$31,372.94	\$0.00	\$31,372.94	\$31,372.94

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$10.00	\$10.00	\$10.00
Independent Expenditures	E2	\$1,570.00	\$0.00	\$1,570.00	\$1,570.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$11,232.81	\$0.00	\$11,232.81	\$11,232.81
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$12,802.81	\$10.00	\$12,812.81	\$12,812.81
Bill Payments for Previous Expenditures	D1	\$10.00		\$10.00	\$10.00
<b>Total Cash Disbursed</b>		\$12,812.81			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	TFD PAYROLL DEDUCTION	12/31/1997	\$22,789.20	\$22,789.20
Address:	SEE ATTACHMENT, TUCSON, AZ 85706		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	See Attachment			
Total of Individual Contributions			\$22,789.20	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$22,789.20	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	12/31/1997	\$196.35	\$196.35
Address:			Cash	
Memo:	FIREFIGHTER PAYROLL DEDUCTION			
Total of Small Contributions			\$196.35	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$196.35	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SECRETARY OF STATE	04/22/1997	\$10.00	\$10.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Terms	
Trans. Type:	Purchase on Terms			
Memo:	campaign finance software			
Total of Operating Expenses			\$10.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10.00	

**Schedule E2 - Independent expenditures**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DOUG LINGER	01/12/1997	\$270.00	\$270.00
<b>Address:</b>	251 W Washington St, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	MARICOPA, PHOENIX CITY COUNCIL			
<b>Memo:</b>	Campaign contribution Phoenix City Council			
<b>Benefits:</b>	DOUG LINGER			
<b>Name:</b>	COMMITTEE TO ELECT JOHN KEEGAN	04/18/1997	\$300.00	\$300.00
<b>Address:</b>	8401 W Monroe St, , Peoria, AZ 85345		Cash	
<b>Memo:</b>	CAMPAIGN CONTRIBUTION			
<b>Benefits:</b>	JOHN KEEGAN			
<b>Name:</b>	COMMITTEE TO ELECT PHIL GORDON	07/08/1997	\$300.00	\$300.00
<b>Address:</b>	314 E Orange Dr, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Phoenix City council			
<b>Benefits:</b>	PHIL GORDON			
<b>Name:</b>	COMMITTEE TO ELECT DEBORAH SHOPOS	08/18/1997	\$300.00	\$300.00
<b>Address:</b>	6741 E Beverly Ln, , Scottsdale, AZ 85254		Cash	
<b>Memo:</b>	Phoenix City council District 2			
<b>Benefits:</b>	DEBORAH SHOPOS			
<b>Name:</b>	COMMITTEE TO ELECT DAN SCHOTTEL	09/09/1997	\$300.00	\$300.00
<b>Address:</b>	1661 W Sunset Rd, , Tucson, AZ 85704		Cash	
<b>Memo:</b>	Campaign Contribution			
<b>Benefits:</b>	DAN SCHOTTEL			
<b>Name:</b>	COMMITTEE TO ELECT ANDY NICHOLS	09/22/1997	\$100.00	\$100.00
<b>Address:</b>	PO Box 40232, , Tucson, AZ 85717		Cash	
<b>Memo:</b>	Campaign Contribution			
<b>Benefits:</b>	ANDY NICHOLS			
Total of Independent Expenditures			\$1,570.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$1,570.00	

**Schedule E4 - Other expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> RHYNER, MIKE <b>Address:</b> 2264 E Benson Hwy, Tucson, AZ 85714 <b>Occupation:</b> FIRE CAPTAIN, CITY OF TUCSON FIRE DEPARTMENT <b>Memo:</b> 1997 legislative conference registration reimbursement	01/12/1997	\$250.00 Cash	\$1,025.00
<b>Name:</b> WRIGHT, ROGER <b>Address:</b> 2264 E Benson Hwy, Tucson, AZ 85714 <b>Occupation:</b> FIREFIGHTER/PARAMEDIC, CITY OF TUCSON FIRE DEPARTMENT <b>Memo:</b> 1997 legislative conference registration reimbursement	01/12/1997	\$250.00 Cash	\$1,025.00
<b>Name:</b> TCI MEDIA SERVICES <b>Address:</b> SUITE 200, 655 N. ALVERNON WY, TUCSON, AZ 85711 <b>Memo:</b> Firefighter PR TV	02/07/1997	\$979.88 Cash	\$5,933.01
<b>Name:</b> ARIZONA TRAVEL WORLD <b>Address:</b> 100 N Stone Ave, , Tucson, AZ 85701 <b>Memo:</b> Airline tickets to 1997 Legislative Conference	03/17/1997	\$664.04 Cash	\$664.04
<b>Name:</b> RHYNER, MIKE <b>Address:</b> 2264 E Benson Hwy, Tucson, AZ 85714 <b>Occupation:</b> FIRE CAPTAIN, CITY OF TUCSON FIRE DEPARTMENT <b>Memo:</b> 1997 Legislative Conference hotel and per diem	03/29/1997	\$775.00 Cash	\$1,025.00
<b>Name:</b> WRIGHT, ROGER <b>Address:</b> 2264 E Benson Hwy, Tucson, AZ 85714 <b>Occupation:</b> FIREFIGHTER/PARAMEDIC, CITY OF TUCSON FIRE DEPARTMENT <b>Memo:</b> 1997 legislative conference hotel and per diem	03/29/1997	\$775.00 Cash	\$1,025.00
<b>Name:</b> TCI MEDIA SERVICES <b>Address:</b> SUITE 200, 655 N. ALVERNON WY, TUCSON, AZ 85711 <b>Memo:</b> Firefighter PR TV	04/21/1997	\$2,543.13 Cash	\$5,933.01
<b>Name:</b> TCI MEDIA SERVICES <b>Address:</b> SUITE 200, 655 N. ALVERNON WY, TUCSON, AZ 85711 <b>Memo:</b> Firefighter Public Relations TV	08/06/1997	\$2,410.00 Cash	\$5,933.01
<b>Name:</b> CLARISSA'S EMBROIDERY <b>Address:</b> 1231 S Tyndall Ave, , Tucson, AZ 85713 <b>Memo:</b> PAC Shirts	09/22/1997	\$2,585.76 Cash	\$2,585.76
Total of Other Expenses		\$11,232.81	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$11,232.81	

Schedule S1 - Surplus cash and debt

Schedule S1 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	11/26/1996	\$8,387.39	\$8,387.39
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$8,387.39	
Total of Debt Transferred In or Out			\$0.00	



**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>		
SECRETARY OF STATE	04/22/1997	\$10.00
Original Amount of Debt: \$10.00		
Original Transaction Date: 04/22/1997		
Bill Payment	04/22/1997	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
Total of Outstanding Debt Before Adjustments		\$10.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$10.00
Total of Outstanding Debt After Adjustments		\$0.00

